

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #		1204102	
Client		AE 1	Dale Otto (DOTTO)	Lima	100%	Address	Lima, Ohio 45804												FLIGHT DATES				
Product		AE 2				Contact		Phone	(419) 303-5500												Contract Start	04/23/2018	
Estimate		Agency	<none> (<none>)			0%	Notes													Contract End	05/07/2018		
Order		Client	Pol/Lawrence Huffman/local-r (** Prospect)																	TOTALS FOR CONTRACT			
Do Not Submit EDI Invoice		Status	Submitted to Manager																	Total Spots	50		
PO #		Copy Grp	New	Contract Type	Standard/CM	Division		Commodity	POL/Local-Rep												Gross Amt	\$3,100.00	
Ref #		Rvn Type	Local Political	Order Type	N/A	Traffic Ord #		Billing Month	Broadcast												Agency Comm	\$0.00	
Region	LIMA- Lima Interconnect, 0280 (LIMA)																		Net Amt	\$3,100.00			

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		50	FXNC	VARIOUS	W	04/23/18	04/23/18	X							19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	04/24/18	04/24/18		X						19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	04/25/18	04/25/18			X					19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	04/26/18	04/26/18				X				19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	04/30/18	04/30/18	X							19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	05/01/18	05/01/18		X						19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	05/02/18	05/02/18			X					19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	05/03/18	05/03/18				X				19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	05/04/18	05/04/18					X			19:00	24:00	5	1	5	\$62.00	\$310.00	30
		50	FXNC	VARIOUS	W	05/07/18	05/07/18	X							19:00	24:00	5	1	5	\$62.00	\$310.00	30

	Apr 18	May 18	Total
Spots	20	30	50
Grs \$	\$1,240	\$1,860	\$3,100
Net \$	\$1,240	\$1,860	\$3,100

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION		TIM #																	
Client		AE	Dale Otto (DOTTO)	Lima	Address	Lima, Ohio 45804																	
Product		Client	Pol/Lawrence Huffman/local-r (***) Prospect		Contact		Phone (419) 303-5500																
Estimate		Agency	<none> (<none>)		Notes																		
Order		Bill Month	Broadcast	Contract Type	Standard/CM																		
Do Not Submit EDI Invoice																							
Summary by broadcast month for the following schedules: 1. LIMA- Lima Interconnect, 0280 (LIMA)																							
<table border="1"> <thead> <tr> <th></th> <th>Apr 18</th> <th>May 18</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Spots</td> <td>20</td> <td>30</td> <td>50</td> </tr> <tr> <td>Grs \$</td> <td>\$1,240</td> <td>\$1,860</td> <td>\$3,100</td> </tr> <tr> <td>Net \$</td> <td>\$1,240</td> <td>\$1,860</td> <td>\$3,100</td> </tr> </tbody> </table>									Apr 18	May 18	Total	Spots	20	30	50	Grs \$	\$1,240	\$1,860	\$3,100	Net \$	\$1,240	\$1,860	\$3,100
	Apr 18	May 18	Total																				
Spots	20	30	50																				
Grs \$	\$1,240	\$1,860	\$3,100																				
Net \$	\$1,240	\$1,860	\$3,100																				
						TOTALS FOR CONTRACT Total Spots 50 Agency Comm \$0.00 Net Amt \$3,100.00																	

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

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